

QTXCF  
8.4.4.2  
V1

## Monthly Report to General Office

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	3200	.02	64.00
Tar on hand first of month			
Total Tar			
Total Tar used, sold and Unaccounted for	3200		64.00
Total Tar on hand end of month per inventory	0		.0
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		600	12.00
TOTAL TAR USED		2600	52.00
TOTAL TAR USED AND SOLD		3200	64.00

DEBIT

Account 702.1	Boiler Fuel	2600	Gallons	\$ 52.00
Account 705	Generator Fuel		Gallons	\$
Account 721.12	Power for Pumping		Gallons	\$
Account R-20	Residual Sales	600	Gallons	\$ 12.00

Account 9935 - Gas Tar Stores	3200	\$ 64.00
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Manager

**USEPA SF**

**1403279**

WNG 36934

**PSE-QT055468**

## WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station TEC. C. H. A. 11/11 Tar Report for Month of 1/11 1944TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935 <i>CITY</i>			<i>238</i>
Tar made during month	<i>26,112</i>		<i>52224</i>
Tar on hand first of month	<i>-2884</i>		<i>C</i>
TOTAL TAR	<i>28,996</i>		<i>69737</i>
Total Tar used, sold and Unaccounted for	<i>26,837</i>		<i>65419</i>
Total Tar on hand end of month per inventory	<i>2159</i>		<i>4318</i>

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20	<i>26,837</i>	<i>65419</i>
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account R-20 Residual Sales \_\_\_\_\_ Gallons \$ \_\_\_\_\_

## CREDIT

Account 9935 - Gas Tar Stores \_\_\_\_\_ \$ \_\_\_\_\_

Approved \_\_\_\_\_

(Manager)

WNG 36935

## WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station Everett Tar Report for Month of Jan 1944TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month			
Tar on hand first of month	251.82	.0211	530.17
Total Tar	251.82	.0211	530.17
Total Tar used, sold and Unaccounted for	30		1.96
Total Tar on hand end of month per inventory	251.52	.021	528.21
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		30	1.96
TOTAL TAR USED			
TOTAL TAR USED AND SOLD			

IMPORTANT: Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account R-20 Residual Sales 30 Gallons \$ 1.96

## CREDIT

Account 9935 - Gas Tar Stores 30 \$ 1.96

Approved BER

Manager

WNG 36936

ENTRY NO. 21

MONTH OF \_\_\_\_\_

1945

		DR.	CR.
1911	As Begone		720 15 ✓
1912	As Begone		720 15 ✓
To Budget not issued for			
	Dr. R20 Aberdeen	1200 ✓	
	Tacoma	654 19 ✓	
	Everett	196 ✓	
		668 15 ✓	
	702.1 Aberdeen	5200 ✓	
		720 15 ✓	
	1915 Aberdeen	6400 ✓	
	Tacoma	654 19 ✓	
	Everett	196 ✓	
		720 15 ✓	
WNG 36937			

ENTERED \_\_\_\_\_

**APPROVED**

ENTRY NO. 100

**TREASURER**

Journal Voucher

NO. 1-217-

MONTH OF Jan. 1944

Washington Gas and Electric Company

WNG 36938

PSE-QT055472